



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500043119**

Ship To: EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Center ID: ESWR	Bill To: EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 07/22/2013 Page 1 of 4
			Billing Contact: DEBORAH BERGLUND
			Telephone:

Vendor:

Allied Waste Services
8364 Clairemont Mesa Blvd
San Diego CA 92111-1302

Vendor ID: 20000524

Phone: 858-637-5663

Terms:

within 30 days Due net

Delivery Terms:

FREE ON BOARD DEST

Deliver on or before: 07/01/2013

Buyer:

Lisa Hoffmann

Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	Dept Op-- Airport Airport	8,291.4 EA	USD 1.00	USD 8,291.40
2	Dev Serv Development Services	6,355.44 EA	USD 1.00	USD 6,355.44
3	E&CP Engineering & Capital Projects (E&CP)	1,519.44 EA	USD 1.00	USD 1,519.44
4	ESD Environmental Services	827.84 EA	USD 1.00	USD 827.84
5	Gen Serv--Facilities Gen Services--Facilities	5,380.96 EA	USD 1.00	USD 5,380.96
6	Fire Fire	26,936 EA	USD 1.00	USD 26,936.00
7	Gen Serv--Fleet Gen Serv--Fleet	4,280.64 EA	USD 1.00	USD 4,280.64
8	Library Library	16,713.84 EA	USD 1.00	USD 16,713.84

Notes: The Terms and Conditions of this Purchase Order are available at
<http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO #
must appear on all shipments and
invoices; and, all invoices must be
directed to *Billing* Contact person at
Bill-To address listed above



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Vendor: Allied Waste Services 8364 Clairemont Mesa Blvd San Diego CA 92111-1302 Vendor ID: 20000524 Phone: 858-637-5663		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 07/01/2013 Buyer: Lisa Hoffmann Telephone: 619-236-6096

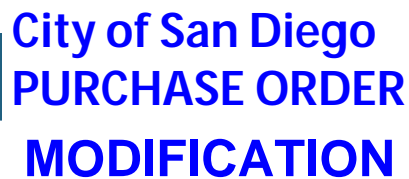
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
9	Police Police	52,742.56 EA	USD 1.00	USD 52,742.56
10	Streets Streets	2,069.6 EA	USD 1.00	USD 2,069.60
11	Pub Serv Publishing Services Allied Waste will provide Refuse and Recycle Bin collection for Miscellaneous City Depts. The PO is valid from 7/1/2013 until 6/30/14 and will replace PO 4500033760. Bid 9678-09-V **Please put "Miscellaneous" at the top of the invoice.** Dept Contact: Meghan Cannis, 858-492-5009, mcannis@sandiego.gov Account Clerk: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov Insurance to be updated	500 EA	USD 1.00	USD 500.00
12	PO Mod--ESD--increase amount 09/05/13 PO Modification: Environmental Services--Needed additional money to cover an additional expense.	950 EA	USD 1.00	USD 950.00
13	PO Mod --ESD -Truck Clearing 09/05/13 PO Modification:	600 EA	USD 1.00	USD 600.00

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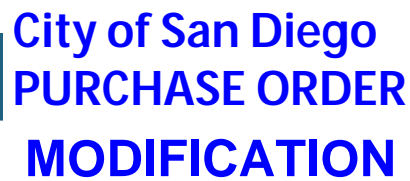
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				Buyer: Lisa Hoffmann Telephone: 619-236-6096	
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	Environmental Services--Added new location: Landfill Truck Clearing, 5480 Convoy St, San Diego				
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$	127,167.72	
			Tax \$	0.00	
			PO Total \$	127,167.72	
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